

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

OFFICE EXPENSES – Revenue Department – Payment towards Maintenance of Gestetner Xerox machine Sl.No. J8441303245 of the department for the period from 06-11-2008 to 08-12-2008 – to M/s. Ricoh India Limited, Hyderabad – Sanctioned – Orders – Issued.

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**REVENUE (OP.II) DEPARTMENT**

**G.O.Rt.No. 2295**

**Dated: 24<sup>th</sup> December, 2008**

**Read the following: -**

- 1) G.O.Rt.No.2569, Revenue (OP-II) Department, dated 04-12-2007.
- 2) From the Ricoh India Limited Bill No.HY622515, dated 08.08.2008.
- 3) G.O.Ms.No.148, Finance & Planning. (FW.ADMN.I.TFR) Dept.,  
Dated: 21.10.2000.

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**ORDER: -**

Sanction is accorded for payment of Rs. 1,140/- (Rupees One thousand one hundred and forty only) to M/s. Ricoh India Limited, Hyderabad towards Maintenance of Gestetner Xerox machine Sl.No. J 8441303245 of the department for the period from 06-11-2008 to 08-12-2008 for official use.

2. The expenditure sanctioned in Para one above shall be debited to "2052 – Secretariat General Services – M.H. 090 Secretariat – S.H. (09) Revenue Department – 130- Office Expenses – 132 – Other office expenses".

3. The Revenue (Claims) Department shall draw and disburse the amount to M/s. Ricoh India Limited, Hyderabad through an account payee Cheque.

4. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIHAH  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Ricoh India Limited, Hyderabad.  
The Revenue (Claims) Department.  
The Dy. PAO, Secretariat Branch Hyderabad.  
SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER